

# City of Midland, Michigan

## Schedule of Expenditures of Federal Awards Year Ended June 30, 2004

Federal Agency/Pass-through Agency/Program Title	CFDA Number	Award Amount	Federal Expenditures
U.S. Department of Housing and Urban Development - Community Development Block Grant:	14.218		
B-01-MC-26-0037		\$ 344,000	\$ 246,469
B-02-MC-26-0037		336,000	372,897
B-03-MC-26-0037		313,000	-
Total U.S. Department of Housing and Urban Development			619,366
Office of Ground Water and Drinking Water, Environmental Protection Quality - State Revolving Fund Loan #5199-01	66.468	1,255,754	78,146
U.S. Department of Transportation - Passed through Michigan Department of Transportation:			
Section 5311 (formerly Section 18) Program Grants:	20.509		
02-0068/Z1 (2002)		145,579	31,693
02-0068/Z1 (2003)		146,908	112,660
Total Section 5311 Program Grants			144,353
National Highway Traffic Safety Administration - Passed through the State of Michigan, Department of State Police - Click It or Ticket Mobilization (PT-04-05)	20.602	20,008	8,548
Total U.S. Department of Transportation			152,901
U.S. Department of Justice:			
Office of Justice Programs - Bulletproof Vest Program - MI State Police:	16.607		
Grant ID (2000)		10,754	2,178
Grant ID (2001)		3,045	-
Grant ID (2002)		2,610	-
Grant ID (2004)		7,862	-
Total Bullet-proof Vest Program - MI State Police			2,178
Local Law Enforcement Block Grant Program - 2003-LB-BX-2019	16.592	11,923	11,923
Total U.S. Department of Justice			14,101
Federal Emergency Management Authority - Passed through Equipment Grant EMW-2003-FG-17586	83.554	85,707	43,162
Total federal awards			<b>\$ 907,676</b>